



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/1/22**

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2156

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing copy of invoice	☐ Due Date Deadline Missed
	☒ X Other

Solution: Missing public purpose for expenditure of public funds.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$5,000.00

See *State ex rel. Grendell v. Walder*,
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2022 JUL 27 PM 1:34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

BUKVIC, CHRISTOPHER D.

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2022-275**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$149.76 (One Hundred Forty Nine Dollars and Seventy Six Cents) from 1001-007-02-902 to BUKVIC, CHRISTOPHER D., at C/O GEAUGA COUNTY JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Chris Bukvic DEPARTMENT Juvenile Court

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
6/14/2022	Home	Community service	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6/16/2022	Home	Community service	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6/18/2022	Home	Community service	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6/18/2022	Ice	Community service			\$1.99
6/21/2022	Home	Community service	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6/21/2022	Ice	Community service			\$1.99
6/23/2022	Home	Community service	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6/23/2022	Ice	Community service			\$1.99
6/25/2022	Home	Community service	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6/25/2022	Ice	Community service			\$1.99
Column Totals				A <u>192</u>	B <u>7.96</u>

4149.76
Mileage

\$161.70

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

Total Mileage Amount (A) X .585**

\$112.32

Total Reimbursement (B) + (C)

\$120.28

ORIGINAL RECEIPTS MUST BE ATTACHED

6-30-22 Bob Williams 7/6/22 Kyriand Jones

Employee Signature

Date

Department Head Signature

IRS .585 rate effective 01/01/2022

Revised 01/03/2021 RHL

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Chris Bukvic DEPARTMENT Juvenile Court

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
6/28/2022	Home	Community service event	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6-28-2022	Ice	Community service event			\$1.99
6-30-2022	Home	Community service event	Garden, 14298 Chardon-Windsor Rd, Chardon and back	32	
6-30-22	Ice	Community service event			\$1.99
Column Totals				A 64	B 3.98

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required by ORC 4509.51.

Total Mileage Amount (A) X .585**

Total Reimbursement (B) + (C)

~~\$ 0.00~~ C 37.44
~~\$ 0.00~~ B 41.42

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature Chris Bukvic Date 6-30-22 Department Head Signature Beth Williams 7/4/22
 IRS .585 rate effective 01/01/2022
 Kimberly Davis